For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Page 1 of 4

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50252

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2225

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210 **Product Desc:** 

> Washington, DC 20001-3796 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

(D)CONGRESS/BILL FOSTER

Invoice Num: 1031-414800 Invoice Date: 11/04/2012

Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:** 

12/04/2012 Net 30 days

Buy	Flight									Total		
ine	Description	n			Buy Line Dates		мту	WTFSS	Dur	Spots	Rate	
2	CBS THIS	MORN	NING		10/29/2012-10/2	9/2012	М		30	1	405.00	
non	preemptible											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	<u>29/2012-11/04/2</u>	012		M	<u> </u>	1	=	405.00				
۸:- ۱	D-4-	D	A : T:	M/O F	Matarial		Door	Data	D-F#	O114	Damada	
		-	<u>Air Time</u> 07:56:55 AM	M/G For	Material BF120330H		<u>Dur</u> 30	Rate 405.00	Debit	Credit	<u>Remarks</u>	
10/2	29/2012	IVIO	07:00:00 AIVI		BF120330F1		30	405.00				
4	CBS2 NEV	VS AT	6AM		10/29/2012-10/2	9/2012	М		30	1	315.00	
non	preemptible								100			
147	. 01			M T W T T C	0	0 . 0 . 11 .		Б.,				
	<u>ek Of</u>	040		MTWTFS	<u>8</u>	Spots Per Week	=	Rate				
10/2	29/2012-11/04/2	012		М		1	-	315.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	06:28:46 AM		BF120330H		30	315.00				
7	JEFF PRO	BST			10/29/2012-10/2	9/2012	М		30	1	630.00	
non	preemptible						N	M				
					N . N							
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/2	29/2012-11/04/2	012		M		1		630.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		•	02:30:56 PM		BF120330H		30	630.00				
9	DR PHIL				10/29/2012-10/2	29/2012	M		30	1	630.00	
	preemptible				13/23/2012-10/2	.0/2012	IVI		30		000.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/2	29/2012-11/04/2	012		М		1		630.00				
Air I	<u>Date</u>	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
, 111		-	03:18:32 PM		BF120330H		<u>-                                    </u>	630.00	<u> </u>	Oroun		

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414800

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 4

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50252 10/23/2012-10/29/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2225

In Account BUYING TIME(35698)

PO BOX 703

With: 650 Massachusetts Ave NW Ste 210

Geneva, IL 60134-0703

Washington, DC 20001-3796 ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

12/04/2012 Net 30 days

Buy	Flight										Total		
Line	Descriptio	n		Buy Line Dates			мт	WTFSS	D	Dur S <sub>l</sub>		Rate	
11	THE TALK				10/29/2012-10/2	29/2012	M			30	1	540.00	
non preemptible													
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04/2	012		М		1		540.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	·		01:29:36 PM	<u>IVI/O T OI</u>	BF120330H		30	540.00		_	Orean	Remarks	
13		T 11:0	0		10/29/2012-10/2	/2012 M				30	1	540.00	
	non preemptible												
	Week Of			MTWTFS	e	Spots Per Week		Rate					
	10/29/2012-11/04/2	012		M	<u>5</u>	<u>Spois Fei Week</u>		540.00					
				IVI		'	45	340.00					
	·		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/29/2012	Мо	11:10:35 AM		BF120330H		30	540.00					
15	PRICE IS F	RIGHT	10-11AM		10/29/2012-10/2	29/2012	М			30	1	900.00	
	non preemptible						V	M					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate					
	10/29/2012-11/04/2	012		M		1		900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
			09:58:27 AM	- W	BF120330H		30	900.00					
		Мо											
	10/29/2012				10/29/2012-10/2	29/2012	M			30	1	720.00	
17	10/29/2012				10/29/2012-10/2	29/2012	М			30	1	720.00	
17	10/29/2012 YOUNG &				10/29/2012-10/2	29/2012	М			30	1	720.00	
17	10/29/2012 YOUNG &			MTWTFS		29/2012 Spots Per Week	M	Rate		30	1	720.00	
17	10/29/2012 YOUNG & non preemptible	REST		MTWTFS:			M			30	1	720.00	
17	YOUNG & non preemptible  Week Of 10/29/2012-11/04/2	REST				Spots Per Week	M	Rate	Debit	30	1 Credit	720.00	

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CBS TELEVISION STATIONS



## **WBBM-TV**

**INVOICE** 

Page 3 of 4

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50252

**Contract Dates:** 10/23/2012-10/29/2012

Customer Order:

Linked Order:

**CPE**: / / 2225

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Product Desc: (D)CONGRESS/BILL FOSTER

Washington, DC 20001-3796
ATTN:Accounts Payable
Broadcast airtimes represented are reported to the nearest second.

7-1V INVOIC

 Invoice Num:
 1031-414800

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

**Billing Period:** 10/29/2012-11/04/2012



Buy	Flight									Total		
Line	Descri	ption		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
19	LET'S	MAKE A	DEAL	10/29/2012-10/29/2012			М		30	1	720.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		М		1		720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Mo	08:59:01 AM	<u> </u>	BF120330H		30	720.00	<u></u>		<u></u>	
21	ILIDGE	JUDY			10/29/2012-10/2	20/2012			30	1	720.00	
	non preemptible				10/29/2012-10/2	29/2012	101		30	1	720.00	
											A.	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		М		1		720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	04:50:29 PM		BF120330H		30	720.00	- P			
23	CBS2 I	NEWS AT	Γ5		10/29/2012-10/2	29/2012	М		30	1	1,440.00	
	non preemptible	Э			100					,		
							N	M.				
	Week Of	04/0040		MTWTFS	<u>s</u>	Spots Per Week	Spots Per Week Rate					
	10/29/2012-11/	04/2012		M	. W .			1,440.00				
	Air Date		Air Time	M/G For	<u>Material</u>	)) ×	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	05:23:55 PM		BF120330H		30	1,440.00				
25	CBS2 I	NEWS AT	Γ6	10/29/2012-10/29/2012			М		30	1	1,620.00	
	non preemptible	Э										
	Week Of			MTWTFS	9	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		M	<u> </u>	<u> </u>		1,620.00				
						·	_	,	<b>D</b> 1 11	0 10		
	Air Date	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	IVIO	06:16:18 PM		BF120330H		30	1,620.00				

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CBS TELEVISION STATIONS



**WBBM-TV** 

Invoice Num:

INVOICE

Page 4 of 4

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50252

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

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**Product Desc:** (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

1031-414800 11/04/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:** 



Buy	Flight										Total		
Line	e Description				Buy Line Dates			WTFSS		Dur	Spots	Rate	
34	34 DAVID LETTERMAN				10/29/2012-10/29/2012			M		30	1	1,260.00	
non	preemptible	)											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
10/2	10/29/2012-11/04/2012		M		1		1,260.00						
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/2	29/2012	Мо	11:16:24 PM		BF120330H		30	1,260.00					
	T	otal Spots	<u> </u>	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Total	ıls	13	3	10,440.0	00		1,566.00	8,874.00	0.00		0.00	0.00	
										- 100		· · · · · · · · · · · · · · · · · · ·	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

**Business Office** 

312-899-2043

10,440.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,566.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 8,874.00

Warranty - We warrant the above broadcasts were made according to the official station log.